

Foster Family Home - Corrective Action Report

Provider ID: 1-160005

Home Name: Eden Jamandre Orpilla, CNA

Review ID: 1-160005-4

2025 Uhu Street

Reviewer: Angelica Galindo

Honolulu

HI 96819

Begin Date: 2/21/2019

Foster Family Home

Required Certificate

[11-800-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6.(d)(1) - Home inspection for a 2 person CCFFH recertification made on 2/21/2019. Corrective Action Report issued during home inspection with all items due to CTA by 3/21/2019.

Foster Family Home

Personnel and Staffing

[11-800-41]

41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

41.(c) The primary caregiver shall attend twelve hours, and the substitute caregiver shall attend eight hours, of in-service training annually which shall be approved by the department as pertinent to the management and care of clients. The primary caregiver shall maintain documentation of training received by all caregivers, in the caregiver file in the home.

Comment:

41.(b)(8) - Blood borne pathogen training last done 1/10/2018 for CG#1, no record of current training in home folder.

41.(c) - No record of 12 hours in-service training for 2018 for CG#1 in home folder. No record of 8 hours in-service training for CG#2 for 2018 in home folder.

Angelica Galindo RN
Compliance Manager

Eden J. Orpilla
Primary Care Giver

2/21/19
Date

2/21/19
Date

Community Care Foster Family Home (CCFFH)
Written Plan of Correction for Deficiencies
Listed in Corrective Action Report
Chapter 17-1454

CCFFH Name: Eden J. Orpilla

CCFFH Address: 2025 Uhu Street, Honolulu, HI 96819

Rule Number	Correction Action Taken	Date Corrected	Prevention Strategy
6.(d)(1)	All required documents are in caregivers folder.	2/21/19	Caregiver folder will be reviewed every month. To assure all required documents are filed.
41.(b)(8)	Primary caregiver and substitute caregivers current required training certificate are in caregiver folder	2/21/19	A record list of all certificates with due dates will be review and updated by caregiver every 3 months.
41.(c)	All certificates for primary caregiver 12 hours in-service training and 8 hours in-service for substitute caregiver are complete and in caregiver folder.	2/21/19	When in-service training is completed primary caregiver will file in caregiver folder and track hours to complete required hours.

Primary Caregiver's Signature: _____

Print Name: _____

Date of Signature _____

Eden J. Orpilla

Eden J. Orpilla

3/21/19